GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23.02.2019 to 22.03.2019, 23.03.2019 to 22.04.2019 and 23.04.2019 to 22.05.2019– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1339 **Dated: 18-06-2019**

Read:

Airtel Bills No.9949990956,9550166533 & 9573456903 dated. 24-03-2019, 24-04-2019 & 24.05.2019..

&&&

O R D E R:-

Sanction is hereby accorded for payment of **Rs.5,301/- (Rupees Five thousand Three hundred and One only) to** M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23.02.2019 to 22.03.2019, 23.03.2019 to 22.04.2019 and 23.04.2019 to 22.05.2019** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2019-20.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. , General Administration (Elections.C) Department,
Dated:18.06.2019.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9573456903	23.02.2019 to 22.03.2019	S.O. A Section	589/-
		23.03.2019 to 22.04.2019	S.O. A Section	589/-
		23.04.2019 to 22.05.2019	S.O. A Section	589/-
2	9949990956	23.02.2019 to 22.03.2019	S.O. B Section	589/-
		23.03.2019 to 22.04.2019	S.O. B Section	589/-
		23.04.2019 to 22.05.2019	S.O. B Section	589/-
3	9550166533	23.02.2019 to 22.03.2019	S.O. C Section	589/-
		23.03.2019 to 22.04.2019	S.O. C Section	589/-
		23.04.2019 to 22.05.2019	S.O. C Section	589/-
		TOTAL		**5,301/-**

Rs.5,301/-/- (Rupees Five thousand Three hundred and One only)